SANDPOINT COMMUNITY HALL USE APPLICATION / AGREEMENT

NAME OF ORGANIZATION (or indicate "Private Party"):		
NAME OF INDIVIDUAL IN CHARGE (ADULT AGE 21+):		
MAILING ADDRESS:		
PRIMARY CONTACT EMAIL:		
CONTACT PHONE NUMBER(S):		
` ,		
ALTERNATE CONTACT NAME & PHONE NUMBER(S):		
RENTAL DATE(S):		
RENTAL TIME (INCLUDING SET-UP & CLEAN-UP):		
TYPE OF USE:	TOTAL RENTAL FEE DUE:	\$
SPACE(S) REQUESTED:		
initial below	or any and all damage or loss of harmless the City of Sandpoir unction(s) to be held at the Compared that if compared the City and State laws. It is all regulations governing the use that if compared the organization must pick uperiday, 8 – 5, the day of (or the lawn of the lawn and any other incon-refundable. and/or wine is allowed in the Hay in conjunction with a meal. Compared the City of Sandpoint in the Hay in conjunction with a meal.	occurring from any sources nt for any and all liability for munity Hall facility. Capacity has exceeded 150 have received a copy of the se of Community Hall. It use of the lawn requires the the key from the Parks and Friday before) the scheduled all only by an alcohol licensee ommunity Hall beer/wine fees
Please print your name:		
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REMAINDER TO BE COMPLETED BY THE CITY

Room/Event	Rental Fee(s)	# of Hours	Fee(s) Due
Main Room (non-commercial* event)	\$35/hr		\$
Scout Room (non commercial* event)	\$25/hr		\$
Entire Facility (non-commercial* event)	\$60/hr (\$300/day max.)		\$
Kitchen (add-on)	flat fee of \$50		\$
Dance	flat fee of \$60		\$
floor fee (for dances)	+floor fee \$10/hr		\$
Non-Profits -free event, open to public -no fundraising -impromptu donations OK	Main Room \$20/hr Scout Room \$10/hr Entire Hall \$30/hr (\$100/day max.)		\$
Non-Profits -commercial* event -planned fundraisers -entry/registration fee charged	Main Room \$35/hr Entire Hall \$60/hr (\$200/day max.)		\$
Commercial Events (*as defined by Sandpoint City Code § 7-10-2)			
Weekdays	Mon-Thu \$75/hr (\$400/day max.)		\$
Weekend	Fri – Sun \$95/hr (\$500/day max.)		\$
Beer/Wine Deposit Allowed only when served by alcohol licensee w/permit.	deposit of \$350 (\$150 is refundable)		\$
Date Pd:	RR01	TOTAL DUE	\$

Deposit for key/cleaning/damage (CASH only)		
Date Pd:	LB01	
Date key/check list issued:		
Key # issued:	#	
Key issued to:		
Date key & check list returned:		
Date deposit refund was requested: Refund amount requested: \$		
Amount retained (for cleaning/damage): \$ Deposit refunded to:		